## County VENTURA System Improvement Plan Approval Document Submitted September 30, 2004

	Improvement Plan			Anticipated
Program Areas	Requi	red*	Strategy	Date of
	Yes	No		Completion
Safety:				
Recurrence of Maltreatment			<ul> <li>Develop SDM policies and procedures and integrate into existing DCFS policy and procedures manual</li> <li>Train CFS social workers/supervisors in SDM process and use</li> <li>Orient and educate partners regarding purpose and use of SDM (court personnel, shelter care staff, staff of other programs/agencies providing services to children and families</li> <li>Monitor implementation and use of SDM for quality control</li> <li>Establish basis for augmenting Drug Court services</li> <li>Complete and submit application to State for grant funds to support augmentation of Drug Court services</li> <li>Family to Family</li> <li>Wraparound</li> </ul> Data reports, Safe Measures and contact with	April 2005  December 2004  Operational Operational
			county will be used to monitor progress.	
<ul> <li>Abuse/Neglect in foster care</li> </ul>		√		
Timely ER     Response     (process     measure)	V		Training on accurate and timely data entry provided to staff	August 2004
Social Worker     Visits with child     (process     measure)		V	<ul> <li>Training on accurate data regarding exceptions to less than monthly visits provided to staff</li> <li>Established monthly review of all social worker visit schedules by supervisors</li> </ul>	August 2004 Operational

<sup>\*</sup>The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

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Permanency				
Time to		V		
Reunification				
<ul> <li>Time to</li> </ul>		$\sqrt{}$		
Adoption				
Placement Stability			<ul> <li>Develop and implement procedures for conducting Team Meetings</li> <li>Develop Team Decision Making policies/procedures</li> <li>Develop protocol for collecting and managing information related to TDM and overall TDM implementation</li> <li>Select and train TDM facilitators</li> <li>Train SW staff and partners</li> <li>Develop county's existing multidisciplinary assessment process used to identify and describe needs of children and their families</li> <li>Develop and implement protocol for obtaining information for characteristics of caregivers</li> <li>Develop and implement set of decision rules matching child/caregiver based on assessed needs of child/family, characteristics and abilities of caregiver and availability of resources to support the placement</li> <li>Develop/implement protocol for assuring child receives good "handoff" to selected (matched) caregiver</li> <li>Develop resources, training and services available to resource families to support placements</li> <li>Contact with county will be used to monitor</li> </ul>	September 2005
	,		progress.	A !! 0007
Foster Care re-entry	V		<ul> <li>Develop SDM policies and procedures and integrate into existing DCFS policy and procedures manual</li> <li>Train CFS social workers/supervisors</li> </ul>	April 2005
			<ul><li>in SDM process and use</li><li>Develop and implement procedures for conducting Team Meetings</li></ul>	September 2005

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	<ul> <li>Develop Team Decision Making policies/procedures</li> <li>Develop protocol for collecting and managing information related to TDM and overall TDM implementation</li> <li>Select and train TDM facilitators</li> <li>Train SW staff and partners</li> </ul>	
	Contact with county will be used to monitor progress.	
Well-Being		
<ul> <li>Preserving family relationships</li> </ul>		
Least     Restrictive     Placements		
ICWA     Placements		
• ILP	<ul> <li>Review, revise and develop ILP goals and policies</li> <li>Review, revise as needed and implement ILP procedures</li> <li>Review and revise existing procedure for enrolling youths in ILP and maintaining their participation in program</li> <li>Review and revise existing policy/procedures for convening Emancipation Conferences for youth enrolled in the ILP</li> </ul>	March 2005
	Contact with the county will be used to monitor progress	
Health &     Education     Passport	<ul> <li>Develop protocol for educating caregiver regarding HEP system and requirements; ensuring that each caregiver receive HEP when child placed</li> <li>Develop sampling method for auditing contents of HEPs to determine completeness</li> </ul> Contact with county will be used to monitor progress.	March 2005

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#### County <u>VENTURA</u>

Retention

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Improvement Plan Anticipated Date of **Program Areas** Strategy Required Completion Yes No **Systemic** Statewide Information System Case Review System Quality Assurance System Training Service Array Agency Responsiven ess to the Community Foster and Adoptive Parent Licensing, Recruitment and

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